



# Campaign Finance Report

DEMOCRATIC CLUB OF THE SANTA RITA AREA  
Committee #: 200402533

Treasurer: SLAGTER, HENRY C  
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## Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 27, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,165.63
Total Cash Receipts this Reporting Period:	\$3,365.00
Total Cash Disbursements this Reporting Period:	\$4,411.30
Cash Balance at End of Reporting Period:	\$11,119.33

Report ID: 68203

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$410.00	\$0.00	\$410.00	\$20,398.77
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$9,349.65
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,755.00	\$0.00	\$1,755.00	\$9,050.69
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,200.00	\$0.00	\$1,200.00	\$1,905.78
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$3,365.00</b>	<b>\$0.00</b>	<b>\$3,365.00</b>	<b>\$40,704.89</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,111.30	\$1,366.68	\$5,477.98	\$30,115.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$300.00	\$0.00	\$300.00	\$5,540.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$4,411.30</b>	<b>\$1,366.68</b>	<b>\$5,777.98</b>	<b>\$35,655.62</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$4,411.30</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gray, Phil	09/21/2010	\$30.00	\$45.00
<b>Address:</b>	3969 S Camino del Heroe, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	Kriedeman, Eddie Jean	09/21/2010	\$50.00	\$70.00
<b>Address:</b>	5035 S Paseo Sin Oblea, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Memo:</b>	donation			
<b>Name:</b>	LaFrance, Arthur	09/21/2010	\$25.00	\$140.00
<b>Address:</b>	18217 Delenka Ln, Lake Oswego, OR 97034		Cash	
<b>Occupation:</b>	Profesor, Lewis & Clark Law School			
<b>Memo:</b>	donation			
<b>Name:</b>	maki, ruth h	09/21/2010	\$25.00	\$25.00
<b>Address:</b>	2785 E Posse Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	retired, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	maki, william s	09/21/2010	\$25.00	\$25.00
<b>Address:</b>	2785 E Posse Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	retired, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	CAMPBELL, CLAUDE	10/01/2010	\$30.00	\$45.00
<b>Address:</b>	15012 S Placita Tierra Linda, Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Memo:</b>	dues			
<b>Name:</b>	Crews, Anne	10/01/2010	\$100.00	\$770.00
<b>Address:</b>	3773 S Camino Comica, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Memo:</b>	dues & donation			
<b>Name:</b>	PAGE, MARY LOU	10/01/2010	\$30.00	\$45.00
<b>Address:</b>	685 S La Posada Cir, Apt 405, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	SYCHUK, ALMA	10/01/2010	\$45.00	\$125.00
<b>Address:</b>	1131 W Camino Mayor, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	Vickers, Jean	10/01/2010	\$50.00	\$90.00
<b>Address:</b>	16670 S Saguaro View Ln, Corona de Tucson, AZ 85641		Cash	
<b>Occupation:</b>	Retires, N/A			
<b>Memo:</b>	pledge			

Total of Individual Contributions	\$410.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$410.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	09/21/2010	\$400.00	\$9,050.69
<b>Address:</b>			Cash	
<b>Memo:</b>	donations			
<b>Name:</b>	Multiple Contributors	10/01/2010	\$130.00	\$9,050.69
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & donations			
<b>Name:</b>	Multiple Contributors	10/07/2010	\$1,117.00	\$9,050.69
<b>Address:</b>			Cash	
<b>Memo:</b>	dinner			
<b>Name:</b>	Multiple Contributors	10/08/2010	\$108.00	\$9,050.69
<b>Address:</b>			Cash	
<b>Memo:</b>	donations			
Total of Small Contributions			\$1,755.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,755.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Vescovi-chiordi, Heath	09/15/2010	\$60.00	\$240.00
<b>Address:</b>	230 W Continental Rd, Ste 420, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	Media Consultant, Pima County Democrats			
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	KILLEEN, KATHY	09/16/2010	\$109.29	\$109.29
<b>Address:</b>	3481 W Calle Dos, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Tucson Electric Power Co.	09/20/2010	\$190.87	\$1,299.62
<b>Address:</b>	PO Box 80077, Prescott, AZ 86304		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	Crews, Anne	09/24/2010	\$91.42	\$800.90
<b>Address:</b>	3773 S Camino Comica, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wood, Jane	09/24/2010	\$187.69	\$941.13
<b>Address:</b>	311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Administration - Other			
<b>Name:</b>	Cox Communications	09/26/2010	\$451.38	\$647.77
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	HOLUALOA GV Shopping PLAZA	09/26/2010	\$1,206.00	\$7,330.00
<b>Address:</b>	c/o Wilson Property Services, 8120 E Cactus Rd Ste 300, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	WOODBREY, JIM	09/26/2010	\$77.97	\$503.60
<b>Address:</b>	627 W Greenview Pl, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Other			
<b>Name:</b>	DESERT DIAMOND CASINO	09/27/2010	\$250.00	\$1,245.30
<b>Address:</b>	1100 W. PIMA MINE RD, GREEN VALLEY, AZ 85614		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	GREEN VALLEY RECREATION	10/01/2010	\$85.00	\$535.00
<b>Address:</b>	1070 S Calle de las Casitas, , Green Valley, AZ 85614		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	GREEN VALLEY RECREATION	10/01/2010	\$85.00	\$535.00
<b>Address:</b>	1070 S Calle de las Casitas, , Green Valley, AZ 85614		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KRISTOFER'S CATERING	10/02/2010	\$1,148.00	\$1,148.00
<b>Address:</b>	PO Box 6386, , Amado, AZ 85645		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	10/02			
<b>Name:</b>	Kristoffers Catering & Bistro	10/02/2010	\$1,148.00	\$1,988.00
<b>Address:</b>	PO Box 6386, Amado, AZ 85645		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	10/02 dinner			
<b>Name:</b>	SAFEWAY	10/02/2010	\$43.98	\$87.96
<b>Address:</b>	CONTINENTAL PLAZA, GREEN VALLEY, AZ 85614		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	SAFEWAY	10/02/2010	\$43.98	\$87.96
<b>Address:</b>	CONTINENTAL PLAZA, GREEN VALLEY, AZ 85614		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wood, Jane	10/06/2010	\$89.70	\$941.13
<b>Address:</b>	311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Coordinated Campaign			
<b>Name:</b>	Wood, Jane	10/06/2010	\$89.70	\$941.13
<b>Address:</b>	311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Terms	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Green Valley Postmaster	10/07/2010	\$44.00	\$88.00
<b>Address:</b>	P.O.Box 85622, Green Valley, AZ 85622		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Vescovi-chiordi, Heath	10/07/2010	\$60.00	\$240.00
<b>Address:</b>	230 W Continental Rd, Ste 420, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	Media Consultant, Pima County Democrats			
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	MacMillan, Susan	10/10/2010	\$16.00	\$16.00
<b>Address:</b>	923 W Bosch Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Administration - Other			

Total of Operating Expenses	\$5,477.98	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$5,477.98	



Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	10/12/2010	\$300.00	\$1,680.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Total of Contributions to Other Committees			\$300.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$300.00	

**Schedule R1 - Other receipts, interest & dividends**

	Date	Amount	Cycle To Date
<b>Name:</b> 1043 - Arizona Democratic Party	10/08/2010	\$1,000.00	\$1,000.00
<b>Address:</b> 2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b> Democratic Women In Action	10/08/2010	\$200.00	\$200.00
<b>Address:</b> 3335 S Placita de la Fabula, Green Valley, AZ 85622		Cash	
Total of Other Receipts, Interest & Dividends		\$1,200.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$1,200.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	01/22/2009	\$50.00
Gv Mall Marketing Fund		
Original Amount of Debt: \$50.00		
Original Transaction Date: 01/22/2009		
<b>Debt Balance at End of Reporting Period</b>		\$50.00
<b>New Debt</b>	10/02/2010	\$43.98
SAFEWAY		
Original Amount of Debt: \$43.98		
Original Transaction Date: 10/02/2010		
<b>Debt Balance at End of Reporting Period</b>		\$43.98
<b>New Debt</b>	10/02/2010	\$1,148.00
Kristoffers Catering & Bistro		
Original Amount of Debt: \$1,148.00		
Original Transaction Date: 10/02/2010		
<b>Debt Balance at End of Reporting Period</b>		\$1,148.00
<b>New Debt</b>	10/06/2010	\$89.70
Wood, Jane		
Original Amount of Debt: \$89.70		
Original Transaction Date: 10/06/2010		
<b>Debt Balance at End of Reporting Period</b>		\$89.70
<b>New Debt</b>	10/01/2010	\$85.00
GREEN VALLEY RECREATION		
Original Amount of Debt: \$85.00		
Original Transaction Date: 10/01/2010		
<b>Debt Balance at End of Reporting Period</b>		\$85.00
Total of Outstanding Debt Before Adjustments		\$1,416.68
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,416.68

